

March 10

Work Order ID 80558

80558

Page 1

February-23-12 11:17:23 AM

Item ID: D139-799-011

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Maintenance Step

Stop *NS2*

Start Date: 23/02/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: M.C.J

Date: 12/02/23 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	F								

100

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D139-799-011
CHG003

5/26/28

M.C.J. 12/02/28
(3)

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

12/27/28 (3)

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

5/26/28

43

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80558***80558***

Page 2

February-23-12 11:17:23 AM

Item ID: D139-799-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Maintenance Step

Stop ***NS2***

Start Date: 23/02/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 09/03/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-011

Location: 3/

PPP rev: _____

12/28 30

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 12/02/28MF
12-02-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February-23-12 11:17:31 AM

Page 1

Work Order ID: 80558

80558

Parent Item: D139-799-011

D139-799-011

Parent Item Name: Maintenance Step

Start Date: 23/02/2012

Required Date: 09/03/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:JLM
AS PER ECN 11-598 11-06-05 JLM VERF BY:DD
IPP Rev:C 11.09.27 PER CHG003 DD verf:EC

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4092-041		Manufactured	No			110	Each	0.0000	1	3			
D4092-041									**				
Maintenance Step Assembly													
AN6H12		Purchased	No			110	Each	106.0000	4	12			
AN6H12									**				
Bolt													

Location

Loc Qty

Loc Code

ST341

106

120211

6

120716

100

110

Each

1,164.000

6

18

NAS1149D0663J

Purchased

No

NAS1149D0663.J

Washer

Location

Loc Qty

Loc Code

ST298

1164

119075

664

120644

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Revision ID:

Item Name: Maintenance Step

Start Date: 23/02/2012 Start Qty: 3.00

Required Date: 09/03/2012 Req'd Qty: 3.00

Reference:

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: M.C.J

QC:

Date: 12/02/23 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	F								
100		0.00							
100									
DC									
Document Control	Memo	0.00							
	Photocopy bluefile & type labels per PPP D139-799-011								
	CHG003								
110	Pick Kit	0.00							
110									
Packaging									
Packaging	Memo	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control	Memo	0.00							

M.C.J 12/02/27
(3)

12/2/27 sf (3)

5.0 PARTS LIST

Qty -011	Qty -012	Qty -015	Qty -017	Qty -019	Qty -021	Qty -025	Part Number	Description
X							D139-799-011	MAINTENANCE STEP KIT
	X						D139-799-012	MAINTENANCE STEP KIT
		X					D139-799-015	ENGINE WASH KIT
			X				D139-799-017	CARGO FLOOR PROTECTOR KIT
				X			D139-799-019	CABIN FLOOR PROTECTOR KIT
					X		D139-799-021	CARGO COMPARTMENT PROTECTIVE TRIM KIT
						X	D139-799-025	CARGO COMPARTMENT RAINGUTTER KIT
			2				D3580-1	JOGGLE BRACKET
			2	8			D3628-1	CUPPED WASHER
1							D4092-041	MAINTENANCE STEP ASSEMBLY
	1						D4092-042	MAINTENANCE STEP ASSEMBLY
		2					D4121-1	HOSE ASSEMBLY
		1					D4121-3	HOSE ASSEMBLY
		1					D4121-5	HOSE ASSEMBLY
				1			D4130-1	FWD CABIN FLOOR PROTECTOR
				1			D4130-3	AFT CABIN FLOOR PROTECTOR
			1				D4130-5	FWD CARGO FLOOR PROTECTOR
			1				D4130-7	CENTER CARGO FLOOR PROTECTOR
			1				D4130-9	AFT CARGO FLOOR PROTECTOR
		1					D4131-041	MANIFOLD ASSEMBLY
		1					D4131-043	DOUBLER ASSEMBLY
		2					D4146-1	FITTING
			1				D4153-1	JOGGLE BRACKET
			1				D4153-3	JOGGLE BRACKET
				4			D4153-5	CLAMP PLATE
			2				D4166-1	PLACARD, MAX LOAD
		2					D4182-1	FITTING, QUICK DISCONNECT
		1					D4384-1	PLACARD
					2		D4427-1	SCUFF PLATE
						1	D4456-1	FWD RAINGUTTER, LH
						1	D4456-2	FWD RAINGUTTER, RH
						1	D4456-3	AFT RAINGUTTER, LH
						1	D4456-4	AFT RAINGUTTER, RH
						2	D4456-5	CENTER RAINGUTTER
4	4						AN6H12	BOLT
		4					AN526-1032R16	SCREW
		2					AN832-6J	UNION
		4					AN924-6J	NUT
					10		MS21075L3	NUTPLATE
		20					MS21919WDG09	CLAMP
					10		MS27039-1-09	SCREW
					10		NAS1149C0332R	WASHER (or AN960C10L)
6	6						NAS1149D0663J	WASHER (or AN960JD616)
		2					NAS1149C0932R	WASHER (or AN960C916L)

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Revision: F
Date: 11.10.20